

P.S.C. KY. NO. 1

CANCELLING P.S.C. KY. NO. 93-111-B

BELFRY GAS COMPANY, INC.

OF

PO BOX 155

ALLEN, KENTUCKY, 41601

RATES & CHARGES

AND

RULES & REGULATIONS

FOR FURNISHING

GAS SERVICE

AT

BELFRY
KENTUCKY
&
ENVIRONS

FILED WITH THE

PUBLIC SERVICE COMMISSION

OF

KENTUCKY

ISSUED June 26, 2002

EFFECTIVE August 1, 2002

ISSUED BY Belfry Gas Company, Inc.

Name of Utility

BY *J. H. Finger*

TITLE President

**PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE**

AUG 01 2002

**PURSUANT TO 807 KAR 5.011.
SECTION 9 (1)**

BY *Stephen D. Bell*
SECRETARY OF THE COMMISSION

FOR Belfry, Kentucky
Community, Town or City

P.S.C. KY. NO. _____

Original SHEET NO. 1

Belfry Gas Company, Inc.
(Name of Utility)

CANCELLING P.S.C. KY. NO. _____

_____ SHEET NO. _____

RATES AND CHARGES

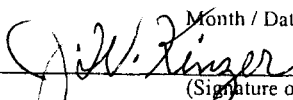
RETAIL RATES

Monthly Usage

	<u>Base Rate</u>	<u>Gas Cost Recovery Rate</u>	<u>Total</u>
First 1,000 cubic feet (Minimum Bill)	\$4.2667	\$9.0980	\$13.3647
Over 1,000 cubic feet	\$2.7182	\$9.0980	\$11.8162

DATE OF ISSUE June 27, 2006
Month / Date / Year

DATE EFFECTIVE July 1, 2006
Month / Date / Year

ISSUED BY 
(Signature of Officer)

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2006-00282 DATED 6/27/06

**PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
7/1/2006
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)**

By 
Executive Director

FOR Belfry, Kentucky
Community, Town or City

P.S.C. KY. NO. 1

Original SHEET NO. 2

CANCELLING P.S.C. KY. NO. 93-111-B

SHEET NO.

Belfry Gas Company, Inc.
(Name of Utility)

RULES AND REGULATIONS

Deposit Requirements

The deposit requirements of new customers will be \$50.00. This amount will not be in excess of 2/12 of the estimated annual bill. All customers shall make application for the service at the office of the company giving name of applicant, mailing address, location to be served, and any other information required by the company to insure adequate service and payment of the bills. These deposits will be retained for ten (10) years. After this time the company will refund the deposit to customers in good standing by issuance of a check. If a customer leaves the system prior to their ten-year anniversary date, then the deposit will be refunded to customers in good standing, or credited against any outstanding balances owed, with any remainder being refunded.

Compound Interest on Customer Deposits

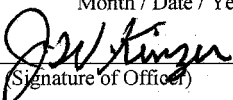
Belfry Gas Company, Inc. adopted a compound interest policy in response to KY Power Order No. 89-057. Customer deposits are compounded annually at a rate of 6% as of January 1, 1989, and interest will be computed and paid on a pro-rated basis for partial year deposits. The Company will annually refund the interest accrued during the year on the customer deposit by making a credit billing adjustment on the anniversary billing each month.

Connection, Reconnection, and Meter Set Fees

A connection fee of \$35.00 shall be paid at the time a customer makes application for service. The Company may install the meter at the nearest point to the company's main or service line as designated by the company. If the customer requests a relocation of the meter once the meter is set an additional charge of \$35.00 will be required. The company will furnish and install the meter, regulator, stop and fittings from its' main to the property line of the customer. A reconnection fee of \$35.00 shall be paid before service is restored following disconnection for non-payment of bill. A reconnection charge

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ISSUED BY 
(Signature of Officer)

TITLE President

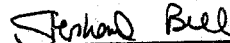
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

**PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE**

AUG 01 2002

**PURSUANT TO 807 KAR 5:011.
SECTION 9 (1)**

BY 
SECRETARY OF THE COMMISSION

FOR Belfry, Kentucky
Community, Town or City

P.S.C. KY. NO. 1

Original SHEET NO. 3

CANCELLING P.S.C. KY. NO. 93-111-B

SHEET NO. _____

Belfry Gas Company, Inc.
(Name of Utility)

RULES AND REGULATIONS

for customers who request discontinuance of service and subsequently re-establishes service at the same premises within twelve (12) months is \$50.00.

Customer Service Requirements

The customer shall install a service line not less than 1" of approved pipe to inside appliances, without reduction in size except it may be reduced at floor level to size opening of appliance. A stopcock shall be installed for each appliance. All gas appliances shall be installed in conformity with adopted county, state, and federal codes. The customer shall not adjust or attempt to adjust regulators, meters, or facilities of the Company, and shall be responsible for any damage to meter and regulator, unless same is rendered by unknown persons, in which event same shall be immediately reported to the company.

Each customer shall be installed a separate meter, and no building having more than one tenant shall be served by a single meter.

Delayed Payment Charge

A delayed payment charge of 10% shall apply to all bills not paid within 15 days of the billing date. Penalties are assessed only once on a past due amount, and are not calculated on any amounts in arrears.

Transfer of Service Charge

A transfer of service charge for customers moving from one location to another is \$20.00.

DATE OF ISSUE June 26, 2002
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ISSUED BY *J.W. Finger*
(Signature of Officer)
TITLE President
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. _____ DATED _____

**PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE**

AUG 01 2002

PURSUANT TO 807 KAR 5.011.
SECTION 9 (1)

BY *Jerome Bell*
SECRETARY OF THE COMMISSION

FOR Belfry, Kentucky
Community, Town or City

P.S.C. KY. NO. 1

Original SHEET NO. 4

CANCELLING P.S.C. KY. NO. 93-111-B

SHEET NO.

Belfry Gas Company, Inc.
(Name of Utility)

RULES AND REGULATIONS

Other Special Charges

A service charge of \$15.00 will be assessed when a trip is made to collect a delinquent bill after written notice has been mailed to the customer stating that the bill is delinquent. Failure to pay the account at this time will result in termination of service.

A service charge of \$25.00 will be made to any customer whose check is returned from the bank for insufficient funds. The account shall be considered in arrears and subject to termination under 807 KAR 5:006, sect. 11.

Meter Testing & Usage Monitoring

The utility periodically selects customers' meters for testing. Although no significant variations have been noted in the past, bill adjustments would be made as required in 807 KAR 5:006, sect. 10. Customers' accounts are monitored monthly during the billing process and any significant deviations are assessed. Comparing prior monthly usage to current monthly usage will perform this monitoring of customer usage. If a deviation warrants, a meter will be reread to verify the deviation.

Meter Reading and Billing

Meters are read every month, (around the 15th of each month), by experienced meter readers. Bills are then generated and mailed to the customers on or about the 1st of each month and payments are due by the date indicated on the bill (15 days after the billing date).

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ISSUED BY J. W. Keiger
(Signature of Officer)

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

**PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE**

AUG 01 2002

**PURSUANT TO 807 KAR 5:011.
SECTION 9 (1)**

BY Stephen Bell
SECRETARY OF THE COMMISSION

FOR Belfry, Kentucky
Community, Town or City

P.S.C. KY. NO. 1

Original SHEET NO. 5

CANCELLING P.S.C. KY. NO. 93-111-B

SHEET NO.

Belfry Gas Company, Inc.
(Name of Utility)

RULES AND REGULATIONS

Extension of Service

The utility's operating procedures related to extension of service are compatible with the regulations set out in 807 KAR 5:006, sect. 4.

Discontinuance of Service

The utility shall refuse or discontinue service to an applicant or customer, after proper notice for failure to comply with its rules and regulations or state and municipal rules and regulations, when a dangerous condition is found to exist on the customers or applicants premises, when a customer or applicant refuses or neglects to provide reasonable access to the premises, for fraudulent or illegal use of service, or for nonpayment of bill.

If discontinuance is for nonpayment of bill, the customer shall be given at least ten (10) days written notice, separate from the original bill, and cut-off shall be effected not less than twenty-seven (27) days after the mailing date of the original bill unless, prior to discontinuance, a residential customer presents to the utility a written certificate, signed by a physician, registered nurse, or public health officer, that such discontinuance will aggravate an existing illness or infirmity on the affected premises, in which case discontinuance may be effected not less than thirty (30) days from the date the utility notifies the customer in writing, of state and federal programs which may be available to aid in payment of bills and the office to contact for such assistance.

DATE OF ISSUE June 26, 2002
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ISSUED BY *J.W. Kruger*
(Signature of Officer)

TITLE President

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**PUBLIC SERVICE COMMISSION
OF KENTUCKY
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AUG 01 2002

**PURSUANT TO 807 KAR 5:011.
SECTION 9 (1)**

**BY *Stephen Bell*
SECRETARY OF THE COMMISSION**

FOR Belfry, Kentucky
Community, Town or City

P.S.C. KY. NO. 1

Original SHEET NO. 6

CANCELLING P.S.C. KY. NO. 93-111-B

SHEET NO. _____

Belfry Gas Company, Inc.
(Name of Utility)

RULES AND REGULATIONS

GAS COST ADJUSTMENT CLAUSE

Determination of GCR

The Company shall file a gas cost recovery rate (GCR) with the Commission at least 30 days prior to the first day of each calendar quarter. The GCR shall become effective for billing for service rendered on and after the first day of each calendar quarter.

The gas cost recovery rate is comprised of:

1. The expected gas cost (EGC), on a dollar-per-Mcf basis, which represents the average expected cost of purchased gas based on 12 months of actual usage.
2. The actual adjustment (AA), on a dollar-per-Mcf basis, which compensates for differences between previous quarters' expected gas cost and the actual cost of gas. The AA shall equal the sum of the AA for the reporting period and for the preceding calendar quarters.
3. The supplier refund adjustment (RA) on a dollar-per-Mcf basis, which reflects the refunds received from suppliers during the reporting period plus interest at a rate equal to one-half of one percent below the average 90-day commercial paper rate for the twelve-month period. In the event of any large or unusual refund, the Company may apply to the Commission for the right to depart from the refund procedures set forth herein.
4. The balance adjustment (BA) on a dollar-per-Mcf basis, which compensates for any remaining under- or over-collections which have occurred as a result of prior actual, refund, and balance adjustments.

Billing

The gas cost recovery rate to be applied to bills of customers shall equal the sum of the following components:

$$\text{GCR} = \text{EGC} + \text{AA} + \text{RA} + \text{BA}$$

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ISSUED BY *Jim Feizer*
(Signature of Officer)

TITLE President

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**PURSUANT TO 807 KAR 5:011.
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BY *Stanford Bell*
SECRETARY OF THE COMMISSION

FOR Belfry, Kentucky
Community, Town or City

P.S.C. KY. NO. 1

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SHEET NO.

Belfry Gas Company, Inc.
(Name of Utility)

RULES AND REGULATIONS

The GCR will be added to or subtracted from the latest base tariff rates prescribed by Commission Order in the tariff rates stated on each applicable rate sheet within this tariff.

Definitions

For purposes of this tariff:

1. "Average Expected Cost" is the cost of purchased gas which results from the application of supplier rates currently in effect, or reasonably expected to be in effect during the calendar quarter, on purchased volumes for the most recently available twelve-month period, divided by the corresponding sales volume. In the event that line loss exceeds 5 percent, purchased volumes for the twelve-month period shall be calculated as: Sales volume / .95. Where the calculations require the use of volumes used during a given period, and those volumes did not exist for a particular source for the entire period, or the Company expects the volumes to change substantially, the Company may make appropriate adjustments to its calculations. Any adjustment of this type shall be described in the quarterly GCR application.
2. The "GCR" is the total of the expected gas cost and all adjustments.
3. The "Calendar Quarters" are: 1st January, February, and March; 2nd April, May, and June; 3rd July, August, and September; 4th October, November, and December.
4. "Reporting Period" means the three month accounting period that ended approximately 60 days prior to the filing date of the updated gas cost recovery rates, i.e., the calendar quarters ended March 31, June 30, September 30, and December 31 of each year.

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ISSUED BY *J. W. King*
(Signature of Officer)

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

**PUBLIC SERVICE COMMISSION
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BY *Stephen D. Bell*
SECRETARY OF THE COMMISSION

FOR Belfry, Kentucky
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CANCELLING P.S.C. KY. NO. 93-111-B

SHEET NO.

Belfry Gas Company, Inc.
(Name of Utility)

RULES AND REGULATIONS

Budget Billing Payment Plan

- (A) Objective - To establish a procedure whereby residential customers pay their gas bill in equal monthly installments.
- (B) Availability - The plan will be available to all residential Belfry Gas customers who have received service at their present location for at least six months and have present bill status as "current". This plan is also available to churches and other non-commercial accounts.
- (C) Terms and Policy of the Plan
1. Plan Implementation: Upon receipt of the customers request to participate, Belfry Gas will review the customers account as to its current status and if the customer's account is current the budget amount will be computed and the customer notified as to the budget amount.
 2. Computation of Budget Amount: For those customers who have a twelve month service history the budget amount will be computed by applying current rates to that twelve month usage, adding applicable taxes, and dividing that total by eleven.
For those customers who have less than a twelve month service history the current amount will be computed by applying the current rates to the average twelve month usage for all residential customers, adding applicable taxes, and dividing the total by eleven.
Budget amounts computed above will be rounded up to even dollars.
 3. Contract Period: The contract period runs from August to July each year. The bill paid for July will close out the contract year and any credit remaining after the July bill will be carried over into the new contract year.

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ISSUED BY *John W. Fenger*

(Signature of Officer)

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. DATED

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SECRETARY OF THE COMMISSION

FOR Belfry, Kentucky
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Belfry Gas Company, Inc.
(Name of Utility)

RULES AND REGULATIONS

4. Delinquent Accounts: No customers with a past due balance will be eligible for the plan. Any customers implementing the budget plan that do not maintain a current status as to the budget payments will forfeit their right to participate, and the balance owed to that particular date will become payable immediately.

DATE OF ISSUE June 26, 2002
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ISSUED BY J.W. Kruger
(Signature of Officer)

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. _____ DATED _____

**PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE**

AUG 01 2002

**PURSUANT TO 807 KAR 5:011.
SECTION 9 (1)**

BY Stephen D. Bell
SECRETARY OF THE COMMISSION

BELFRY GAS COMPANY, Inc.

POST OFFICE BOX 155

ALLEN, KENTUCKY 41601

This agreement and assignment made and entered into, this the 4th day of October, 1971, by the First Baptist Church of Forest Hills, Kentucky, party of the first part, and Belfry Gas Company, Inc., party of the second part:

The First Baptist Church of Forest Hills, Kentucky, does hereby sell and assign to Belfry Gas Company, Inc. of Allen, Kentucky, a pipe line of two inch and one and one-half inch in diameter, from the First Baptist Church at Forest Hills, Kentucky, to a connection point on City Service Company pipe line a distance of approximately 3,000 feet for the price of \$1,100.00 cash in hand paid.

The Belfry Gas Company does hereby agree to furnish gas to the First Baptist Church and parsonage as long as they have service available in this area at a price of .35¢ per thousand cubic foot.

In the event that Belfry Gas Company does not have gas available in this area, said Belfry Gas Company does hereby agree to sell the same line back to the First Baptist Church for a price of \$500.00.

Signed: FIRST BAPTIST CHURCH OF
FOREST HILLS, KENTUCKY

By [Signature], Chairman of Trustees

By [Signature]

By [Signature]

BELFRY GAS COMPANY PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

By _____
President

By [Signature]
Secy-Treasurer
PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY [Signature] Bell
SECRETARY OF THE COMMISSION

Forest Hills, Ky.

December 9, 1978

Mr. J. W. Kinzer
Belfry Gas Co., Inc.
Box 155
Allen, Ky. 41601

Dear Mr. Kinzer:

Re: Forest Hills Baptist Church

We are attaching herewith, a copy of agreement and assignment, as prepared by your firm and acknowledged by both parties thereto, in October, 1971.

We realize that we have been billed at the regular rate for several months and our bill remains unpaid for that reason.

Our Trustees would like to make an appointment with you to discuss this matter and attempt to reach a fair and equitable settlement of this matter. Of course, any agreement that we reach, will have to be approved by vote of the Church in a regular business session.

Please contact me at 606+237-6050 or 237-7305 to arrange a meeting, or contact our Pastor, Bob Simpkins, at the church phone, 237-4892.

Very truly yours,



P. C. Anderson
Chairman of Trustees
First Baptist Church
Forest Hills, Ky. 41527

cc: Bob Simpkins, Trustee Board, file

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

AUG 01 2002

PURSUANT TO 807 KAR 5.011.
SECTION 9 (1)

BY Stephen D. Bell
SECRETARY OF THE COMMISSION

PLEASE MAKE
CHECK PAYABLE TO:

BELFRY GAS, INC.

BOX 504

ALLEN, KY 41601

READING DATE

METER READING		USED	DESCRIPTION	AMOUNT
PREVIOUS	PRESENT			

RATES AVAILABLE
UPON REQUEST

BILLS ARE DUE WHEN RENDERED, PEN-
ALTY WILL BE ADDED IF NOT PAID BY THE
12TH.

IF NOT PAID BY THE FOLLOWING MONTH
SERVICE WILL BE DISCONTINUED WITH-
OUT FURTHER NOTICE.

IF YOU SMELL GAS CALL 1-888-874-8041
237-4641 AFTER 5:00 CALL 353-4179

OFFICE HOURS
9:00 - 5:00 Mon. - Fri.
1-888-874-8041 Or 237-4641
EMERGENCY AFTER 5:00 &
Weekends CALL 353-4179

ACCOUNT NO.

TOTAL AMOUNT

ACCOUNT NO.

TOTAL AMOUNT

PRESORT
U.S. POSTAGE
PAID
PERMIT 1
ALLEN, KY
41601

ADDRESS CORRECTION REQUESTED

RETURN THIS STUB WITH PAYMENT

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

AUG 01 2002

PURSUANT TO 807 KAR 5.011,
SECTION 9(1)

BY Richard Bell
SECRETARY OF THE COMMISSION

332959-GT ASHLAND OFFICE SUPPLY, INC.